Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5		Type or print in ink.  Date Stamp		2	CALIFORNIA 2001/02 FORM	
SEE INSTRUCTIONS ON REVERSE	Statement cor from 10/23/2022 through 12/31/2022	(Month, Day, Year)	9:	Page	For Official Use Only	
			1 -			
1. Type of Recipient Commi  Officeholder, Candidate Contro  State Candidate Election Co  Recall  (Also Complete Part 5.)  General Purpose Committee  Sponsored  Small Contributor Committee  Political Party/Central Committee	lled Committee	© Committee  □ Pre-election Sta  □ Semi-annual Sta  □ Termination Sta  □ Amendment (Expended Candidate/  □ Committee	tement atement tement	Special Suppler	rly Statement I Odd-Year Report mental Preelection ent - Attach Form 495	
3. Committee Information	I.D.NUMBER 1414279	Treasurer(s)				
COMMITTEE NAME (OR CANDIDATE'S NA Mike McGuire for State Senate 2022		NAME OF TREASURER Denise Lewis				
STREET ADDRESS (NO P.O. BOX)		MAILING ADDRESS				
CITY Geyserville	STATE ZIP CODE AREA CC CA 95541 (707)838-327		STATE CA	ZIP CODE 95841	AREA CODE/PHON 916-348-9100	
MAILING ADDRESS (IF DIFFERENT) NO. A	ND STREET OR P.O. BOX	NAME OF ASSISTANT TREAS Erika McGuire	SURER, IF ANY			
CITY San Rafael	STATE ZIP CODE AREA CC	DDE/PHONE MAILING ADDRESS				
OPTIONAL: FAX/E-MAIL ADDRESS 916-348-9111 / campaigns@rcbs.us	Ci	CITY Geyserville	STATE CA	ZIP CODE 95541	AREA CODE/PHON 707-235-6939	
	r penalty of perjury under the laws of the By Denise Lewis  SIGNATUR  By Mike McGuire	ement and to the best of my knowledge the info he State of California that the foregoing is true RE OF TREASURER OR ASSISTANT TREASURER	ormation contained here and correct.	ein and in the a	attached schedules	
Executed on	Bv					

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

DATE

DATE

Executed on\_

#### Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM	460
FORM	

Page	2	of	41
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Officeholder or Candidate Controlled Committee  NAME OF OFFICEHOLDER OR CANDIDATE			6. Ballot Measure Committee  NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR State Senator Senate District	ICT NUMBER IF APPLICAE	BLE)	BALLOT NO. OR LETTER	JURISDICTIO	N	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE	ZIP	Identify the controlling office	eholder, candi	date, or state measu	re proponent, if any.
Geyse	rville CA	95541	NAME OF OFFICEHOLDER, CAN	IDIDATE, OR PR	OPONENT	
Related Committees Not Included in this St not included in this statement that are controlled by you or ar contributions or to make expenditures on behalf of your cand	re primarily formed to rece		OFFICE SOUGHT OR HELD		DISTRI	ICT NO. IF ANY
COMMITTEE NAME Mike McGuire for Insurance Commissioner 2026	I.D.NUMBER 1456532		7. Primarily Formed C		List names of office	eholder(s) or candidate(s) Ffor
NAME OF TREASURER	CONTROLLED COMMI	ITTEE?	NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOUGHT OR	HELD SUPPORT
Stacy Owens	YES N					OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)			NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOUGHT OR	HELD SUPPORT
CITY STATE ZIF Oakland CA 94607		ODE/PHONE I-4300				OPPOSE
COMMITTEE NAME	I.D.NUMBER		NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOUGHT OR	HELD SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMI		NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOUGHT OR	HELD SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)						
CITY STATE ZIF	CODE AREA CO	ODE/PHONE	Attach	continuation	sheets if necessary	

## **Campaign Disclosure Statement Summary Page**

to whole dollars.

Type or print in ink.
Amounts may be rounded

CALIFORNIA FORM Statement covers period from <u>10/23/2022</u> through  $\underline{\frac{12/31/2022}{}}$ of 41Page 3 I.D. NUMBER

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Mike McGuire for State Senate 2022 1414279

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE		Both the State	for Candidates e Primary and
1. Monetary Contributions Schedule A, Line 3	\$67,688.81	\$570,687.81	Jeneral Elec	J. 110113	
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00		1/1 through 6/30	7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$67,688.81	\$570,687.81	20. Contribution Received	\$240,446.00	\$346,726.81
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$16,485.00	04.5		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$67,688.81	\$587,172.81	21. Expenditures Made	\$284,142.20	\$294,465.78
Expenditures Made			Expenditure	Limit Summa	ary for State
6. Payments Made Schedule E, Line 4	\$99,176.36	\$548,638.02	Candidates		
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures N (If Subject to Voluntary Expenditure		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$99,176.36	\$548,638.02			xpenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$3,040.75	\$5,600.66	Date of Ele		Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$16,485.00	(mm/dd/	(yy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$102,217.11	\$570,723.68	11/8/2022	\$191	1,877.77
Current Cash Statement			6/7/2022		),659.93
12. Beginning Cash Balance Previous Summary Page, Line 16	\$510,967.87	To calculate Column B, add			
13. Cash Receipts Column A, Line 3 above	\$67,688.81	amounts in Column A to the corresponding amounts			
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$554.46	from Column B of your last report. Some amounts in			
15. Cash Payments Column A, Line 8 above	\$99,176.36	_ Column A may be negative			
16. <b>ENDING CASH BALANCE</b> Add Lines 12 + 13 + 14, then subtract Line 15	\$480,034.78	figures that should be subtracted from previous			
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts			
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January	1, 2001. Amounts nounts reported in	in this section may be
18. Cash Equivalents See instructions on reverse	\$0.00	-	different from all	iounts reported if	Colullii B.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$5,600.66	-		FPPC	Form 460 (June/01)

## Schedule A Monetary Contributions Received

Type or print in ink. Amounts may be rounded

Monetary Contributions Received		Amounts may be rounded to whole dollars.		Statement covers period from 10/23/2022		CALIFORNIA 460 FORM	
SEE INSTRUCTIO	INS ON REVERSE			through	2	_ Page	_4of_41
NAME OF FILER Mike McGuire for	State Senate 2022					I.D. N 14142	lumber 79
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE CALENDAR (JAN. 1 - DI	R YEAR	PER ELECTION TO DATE (IF REQUIRED)
10/26/2022	Agua Caliente Band of Cahuilla Indians Palm Springs, CA 92264	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$3,000.00	\$3,000.00		2022P: \$2,000.00 2022G: \$3,000.00
11/7/2022	Association of California School Administrators PAC Burlingame, CA 94010 Committee ID: 842151	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$9,700.00	\$12,200.00		2022P: \$3,500.00 2022G: \$9,700.00
11/7/2022	California Apartment Association PAC (CAAPAC) Sacramento, CA 95814 Committee ID: 745208	IND COM OTH PTY SCC		\$1,900.00	\$6,800.00		2022P: \$4,900.00 2022G: \$4,900.00
10/29/2022	California Federation of Teachers COPE Sacramento, CA 95814 Committee ID: 741857	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$5,000.00	\$5,000.00		2022P: \$9,650.00 2022G: \$5,000.00
11/3/2022	California Hospital Association PAC Sponsored by CA Association of Hospitals and Health Systems Sacramento, CA 95814 Committee ID: 790773	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00		2022P: \$2,000.00 2022G: \$1,500.00
			SUBTOTA	L			
Schedule A	A Summary					*Contributo	r Codes
1. Amount red (Include all	ceived this period - contributions of \$100 or more.  I Schedule A subtotals.)			667,633.14		IND - Indiv COM - Red	
2. Amount red	ceived this period - unitemized contributions of less th	an \$100	_ \$	655.67		OTH - Othe PTY - Politi	er
	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu	umn A, Line 1.	.)TOTAL	667,688.81			Il Contributor Committee

## **Schedule A (Continuation Sheet)**

Type or print in ink.
Amounts may be rounded

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onetary Contributions Received to whole dollars.		from 10/23/2022	CALIFORNIA 460		
EEE INSTRUCTIONS ON REVERSE		through	Page _5 of _41		
NAME OF FILER Like McGuire for State Senate 2022			I.D. Number 1414279		

FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
California Sierra Club PAC Los Angeles, CA 90010 Committee ID: 1399719	IND COM OTH PTY SCC		\$250.00	\$250.00	2022G: \$250.00
Charter Communications, LLC(Keri Askew Bailey) Saint Louis, MO 63131	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2022P: \$3,000.00 2022G: \$1,500.00
Roseann Dal Bello San Anselmo, CA 94960	IND COM OTH PTY SCC	Dal Bello Design Landscape Architect	\$209.14	\$209.14	2022G: \$209.14
DoorDash, Inc. San Francisco, CA 94107	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2022G: \$2,000.00
Richard Dowd Santa Rosa, CA 95403	IND COM OTH PTY SCC	n/a Retired	\$150.00	\$300.00	2022P: \$700.00 2022G: \$150.00
	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  California Sierra Club PAC Los Angeles, CA 90010 Committee ID: 1399719  Charter Communications, LLC(Keri Askew Bailey) Saint Louis, MO 63131  Roseann Dal Bello San Anselmo, CA 94960  DoorDash, Inc. San Francisco, CA 94107	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  California Sierra Club PAC Los Angeles, CA 90010 Committee ID: 1399719  Charter Communications, LLC(Keri Askew Bailey) Saint Louis, MO 63131  COM OTH PTY SCC  Roseann Dal Bello San Anselmo, CA 94960  DoorDash, Inc. San Francisco, CA 94107  Richard Dowd Santa Rosa, CA 95403  AND ZIP CODE *  CONTRIBUTOR CODE *  IND COM OTH PTY SCC  IND COM OTH PTY SCC	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  California Sierra Club PAC Los Angeles, CA 90010 Committee ID: 1399719  Charter Communications, LLC(Keri Askew Bailey) Saint Louis, MO 63131  Communications, LLC(Keri Askew Bailey) Saint Louis, MO 63131  Roseann Dal Bello San Anselmo, CA 94960  DoorDash, Inc. San Francisco, CA 94107  DiorDash, Inc. San Francisco, CA 94107  Richard Dowd Santa Rosa, CA 95403  COMTHOLOGY IND COM OTH PTY SCC  IND COM OTH PTY SCC COM OTH PTY	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  California Sierra Club PAC Los Angeles, CA 90010 Committee ID: 1399719  Charter Communications, LLC(Keri Askew Bailey) Saint Louis, MO 63131  Communications, LLC(Keri Askew Bailey) Saint Louis, MO 63131  Roseann Dal Bello San Anselmo, CA 94960  DoorDash, Inc. San Francisco, CA 94107  ScC  Richard Dowd Santa Rosa, CA 95403  CONTRIBUTOR CODE * COCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)  S250.00  \$250.00  \$250.00  \$250.00  \$250.00  \$250.00  \$1,500.00  \$1,500.00  \$1,500.00  \$1,500.00  \$2,000.00  \$2,000.00  \$2,000.00  \$3,000.00  \$4,000.00  \$4,000.00  \$4,000.00  \$5,000.00  \$5,000.00  \$6,00	CONTRIBUTOR

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party SCC - Small Contributor Committee

## **Schedule A (Continuation Sheet)**

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received			whole dollars.	Statement cov from 10/23/202	•	CALIFORNIA 460		
SEE INSTRUCTIONS	ON REVERSE			through	2	Page .	6 of 41	
NAME OF FILER Mike McGuire for Sta	ate Senate 2022					I.D. No 141427		
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER	AMOUNT RECEIVED THIS	CUMULATIVE T	-	PER ELECTION TO DATE	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/27/2022	***RETURNED*** Richard Dowd Santa Rosa, CA 95403	IND COM OTH PTY SCC	n/a Retired	(\$150.00)	\$300.00	2022P: \$700.00 2022G: \$150.00
10/30/2022	Carroll L. Estes Healdsburg, CA 95448	IND COM OTH PTY SCC	n/a Retired	\$50.00	\$200.00	2022P: \$50.00 2022G: \$200.00
10/30/2022	Duskie Estes Forestville, CA 95436	IND COM OTH PTY SCC	Farm to Pantry Director	\$25.00	\$100.00	2022G: \$100.00
11/1/2022	Faculty for our University's Future, a Committee Sponsored by the California Faculty Association Sacramento, CA 95814 Committee ID: 850007	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$6,400.00	\$6,400.00	2022P: \$9,700.00 2022G: \$8,700.00
11/7/2022	Greenleaf Power LLC(Geoffrey Harmon) Sacramento, CA 95864	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$3,000.00	\$3,000.00	2022G: \$3,000.00

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IND - Individual

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OTH - Other

PTY - Political Party SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to	from10/23/2022			CAL F	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE			through	12/31/2022	!	Page	<u>7</u> c	of 41
NAME OF FILER			•			I.D. N	umber	
Mike McGuire for State Senate 2022						14142	79	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)				
11/7/2022	International Franchise Association Washington, DC 20006	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2022G: \$1,000.00				
12/16/2022	Pascale J Lenz Healdsburg, CA 95448	IND COM OTH PTY SCC	Quaker Hill Development Adminstrator	\$150.00	\$0.00	2022P: \$460.00 2022G: \$0.00				
12/27/2022	***RETURNED*** Pascale J Lenz Healdsburg, CA 95448	IND COM OTH PTY SCC	Quaker Hill Development Adminstrator	(\$150.00)	\$0.00	2022P: \$460.00 2022G: \$0.00				
10/31/2022	Paul Marchand Kelseyville, CA 95451	IND COM OTH PTY SCC	Paul Marchand Emergency Physician/Horse Rancher	\$100.00	\$100.00	2022G: \$100.00				
12/16/2022	Jim Mastin Ukiah, CA 95482-0332	IND COM OTH PTY SCC	n/a Retired	\$150.00	\$300.00	2022P: \$400.00 2022G: \$150.00				
	SUBTOTAL									

\*Contributor Codes

IND - Individual

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SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		to	whole dollars.	from 10/23/202	•	CALIFORNIA 460		
SEE INSTRUCTIONS	3 ON REVERSE			through12/31/202	22	Page _	8 of 41	
NAME OF FILER Mike McGuire for St	tate Senate 2022					I.D. Nu 141427		
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT RECEIVED THIS	CUMULATIVE TO	-	PER ELECTION	

FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
***RETURNED*** Jim Mastin Ukiah, CA 95482-0332	IND COM OTH PTY SCC	n/a Retired	(\$150.00)	\$300.00	2022P: \$400.00 2022G: \$150.00
PACE of California School Employees Association Sacramento, CA 95814 Committee ID: 761128	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,500.00	\$2,500.00	2022P: \$4,000.00 2022G: \$2,500.00
Paramount Pictures Los Angeles, CA 90038	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2022P: \$1,000.00 2022G: \$1,000.00
Sandy Reynolds Windsor, CA 95492	IND COM OTH PTY SCC	n/a Retired	\$90.00	\$190.00	2022P: \$45.00 2022G: \$190.00
***RETURNED*** Sandy Reynolds Windsor, CA 95492	IND COM OTH PTY SCC	n/a Retired	(\$90.00)	\$190.00	2022P: \$45.00 2022G: \$190.00
	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  ***RETURNED*** Jim Mastin Ukiah, CA 95482-0332  PACE of California School Employees Association Sacramento, CA 95814 Committee ID: 761128  Paramount Pictures Los Angeles, CA 90038  Sandy Reynolds Windsor, CA 95492  ***RETURNED*** Sandy Reynolds	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  ***RETURNED*** Jim Mastin Ukiah, CA 95482-0332  PACE of California School Employees Association Sacramento, CA 95814 Committee ID: 761128  Paramount Pictures Los Angeles, CA 90038  Paramount Pictures Los Angeles, CA 90038  IND OTH PTY SCC  Sandy Reynolds Windsor, CA 95492  ***RETURNED*** Sandy Reynolds Windsor, CA 95492  ***TETURNED*** Sandy Reynolds Windsor, CA 95492	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  ***RETURNED*** Jim Mastin Ukiah, CA 95482-0332  PACE of California School Employees Association Sacramento, CA 95814 Committee ID: 761128  Paramount Pictures Los Angeles, CA 90038  Paramount Pictures Los Angeles, CA 95492  Sandy Reynolds Windsor, CA 95492  ***RETURNED*** Sandy Reynolds Windsor, CA 95492  ***RETURNED*** Sandy Reynolds Windsor, CA 95492  COCCUPATION AND EMPLOYER (IF SELF-EMPLOYER, ENTER NAME OF BUSINESS)  OCCUPATION AND EMPLOYER (IF SELF-EMPLOYER, ENTER NAME OF BUSINESS)  OCCUPATION AND EMPLOYER (IF SELF-EMPLOYER, ENTER NAME OF BUSINESS)  IND COM OTH PTY SCC  ***RETURNED*** Sandy Reynolds Windsor, CA 95492	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER 1.D. NUMBER)  ***RETURNED*** Jim Mastin Ukiah, CA 95482-0332  ***RETURNED*** Los Angeles, CA 9038  Sandy Reynolds Windsor, CA 95492  ***RETURNED*** Sandy Reynolds Windsor, CA 95492	CONTRIBUTOR (GODE * COLPATION AND EMPLOYER (FSEH-EMPLOYER (FSEH-EMPLOYER (JAN. 1 - DEC. 31))

#### **SUBTOTAL**

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to	to whole dollars.			ers period	CALIFORNIA 460			0
SEE INSTRUCTIONS ON REVERSE			through	12/31/2022	2	Page	9	of 41	
NAME OF FILER  Mike McGuire for State Senate 2022						I.D. N 14142	lumber 79		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/26/2022	Ryan LLC(Holly Reed) Dallas, TX 75240	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2022P: \$3,500.00 2022G: \$1,000.00
11/3/2022	San Manuel Band of Mission Indians Los Angeles, CA 90071	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00	2022G: \$2,500.00
11/1/2022	Santa Rosa Rancheria Lemoore, CA 93245	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00	2022G: \$2,500.00
11/1/2022	Sheet Metal Workers 104 District 2 Small Contributor Committee Livermore, CA 94551 Committee ID: 882292	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$4,700.00	\$9,600.00	2022G: \$9,600.00
10/26/2022	Sheet Metal Workers Local Union 104 Political Committee Livermore, CA 94551 Committee ID: 850381	IND COM OTH PTY SCC		\$4,900.00	\$9,600.00	2022G: \$9,600.00

#### **SUBTOTAL**

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Statement covers period

Wionetary	Contributions Neceived	to	o whole dollars.	from10/23/202	2	CAL F	ORM 46U
SEE INSTRUCTIO	ONS ON REVERSE			through12/31/202	2	Page	_10 of 41
NAME OF FILER Mike McGuire for	r State Senate 2022					I.D. N 14142	lumber 79
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
11/1/2022	Twenty-Nine Palms Band of Mission Indians Coachella, CA 92236	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$999.00	\$999.00		2022G: \$999.00
11/6/2022	Union of American Physicians and Dentists Small Contributor Committee Sacramento, CA 95814 Committee ID: 1356185	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$4,900.00	\$4,900.00		2022P: \$8,000.00 2022G: \$4,900.00
11/6/2022	United Airlines Chicago, IL 60606	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00		2022P: \$3,500.00 2022G: \$2,000.00
10/26/2022	Western States Council of Sheet Metal Workers PAC Sacramento, CA 95814 Committee ID: 851706	☐ IND ☐ COM ☐ OTH ☐ PTY		\$5,000.00	\$5,000.00		2022G: \$5,000.00

☐ IND
☐ COM
☐ OTH
☐ PTY
☐ SCC

**SUBTOTAL** \$67,633.14

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

#### Schedule B – Part 1 Loans Received

Type or print in ink.

Amounts may be rounded

SCHEDULE	B - PART
CALIFORNIA	460

Statement covers period

Loans Received		1	to whole dollars.	,	from10/23/2022	2	FORM	^ <b>4</b> 6U
SEE INSTRUCTIONS ON REVERSE					through	022	Page _11	of <u>41</u>
NAME OF FILER Mike McGuire for State Senate 2022							I.D. NUMBER 1414279	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐IND ☐ COM☐OTH ☐PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
	1	SUBTOTALS						
Schedule B Summary  1. Loans received this period (Total Column (b) plus unitemized loans	s less than \$100.)						Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$10 (Include loans paid by a third party that		dule A.)					Amounts forgi another party a reported on Sch	ven or paid by lso must be nedule A.
3. Net change this period. (Subtract Lin Enter the net here and on the Summary					Net	ative number)	* If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (committee)	other than PTY or SCC)	OTH-Other PTY	′-Political Party	SCC-Small Cor	ntributor Committee	FPPC 1	FPPC For Foll-Free Helpline	m 460 (June/01) : 866/ASK-FPPC

#### Schedule B - Part 2 **Loan Guarantors**

#### Type or print in ink. Amounts may be rounded to whole dollars.

		SCHEDULE B - PART 2
Stat	ement covers period	CALIFORNIA 460
from_	10/23/2022	FORM TOO

through  $\underline{12/31/202}2$ Page <u>12</u> of 41SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. Number 1414279 Mike McGuire for State Senate 2022 IF AN INDIVIDUAL, ENTER **AMOUNT** BALANCE FULL NAME, STREET ADDRESS AND CONTRIBUTOR CUMULATIVE OCCUPATION AND EMPLOYER **GUARANTEED** OUTSTANDING LOAN ZIP CODE OF GUARANTOR CODE TO DATE (IF SELF-EMPLOYED, ENTER THIS PERIOD TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NAME OF BUSINESS) LENDER CALENDAR YEAR СОМ □отн PER ELECTION (IF REQUIRED) DATE ☐ PTY □ scc LENDER CALENDAR YEAR Сом □отн PER ELECTION (IF REQUIRED) DATE ☐ PTY  $\square$  scc LENDER CALENDAR YEAR СОМ □отн PER ELECTION (IF REQUIRED) DATE □ PTY □ scc LENDER CALENDAR YEAR □ сом □отн PER ELECTION (IF REQUIRED) DATE ☐ PTY  $\square$  scc Enter on Summary Page, Line 17 only.

**SUBTOTAL** 

Schedule C Nonmonetary Contributions Received		Contributions Received  Type or print in ink. Amounts may be rounded to whole dollars.			Statement covers period from 10/23/2022			california 460		
NAME OF FILER	ONS ON REVERSE State Senate 2022				thro	ough <u>12/31/2022</u>		Page <u>13</u> I.D. Numbe 1414279	of <u>41</u>	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULAT DAT CALENDA (JAN 1 - I	E .R YEAR	PER ELECTION TO DATE (IF REQUIRED)	
		IND COM OTH PTY SCC								
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC								
		IND COM OTH PTY SCC								
		□ IND □ COM □ OTH □ PTY □ SCC								
Attach additi	ional information on appropriately labeled	continuation	sheets.	SUBTO	OTAL	1				

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

COM- Recipient Committee

(other than PTY or SCC) OTH - Other

SCC - Small Contributor Committee

\*Contributor Codes

PTY - Political Party

IND - Individual

1. Amount received this period - nonmonetary contributions of \$100 or more.

3. Total nonmonetary contributions received this period.

2. Amount received this period - unitemized nonmonetary contributions of less than \$100 ......

#### Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 460
from10/23/2022	FORM 400
through <u>12/31/2022</u>	Page $\frac{14}{}$ of $\frac{41}{}$
	LD MUMBED

SEE INSTRUCTIONS ON REVERSE through 1

NAME OF FILER

Mike McGuire for State Senate 2022

I.D. NUMBER 1414279

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/28/2022	Payee Name: Eli Hill for San Rafael City Council D2, 2022 Candidate Name: Eli Hill City Council Member District 2 Jurisdiction: City of San Rafael	Monetary Contribution  Nonmonetary Contribution		\$200.00	\$700.00	2022G: \$700.00
	■ Support □ Oppose	Independent Expenditure				
10/28/2022	Payee Name: Stephanie Hellman for Fairfax Town Council 2022 Candidate Name: Stephanie Hellman Town Council Jurisdiction: Fairfax Town	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure		\$500.00	\$500.00	2022G: \$500.00
10/28/2022	Support Oppose	Exportantio		\$2,000.00	\$2,000.00	
10/28/2022	Lake County Democratic Central Committee  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure		\$2,000.00	\$2,000.00	
	■ Support	Experientale	SUBTOTAL			

#### **Schedule D Summary**

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$7,700.00
2. Unitemized contributions and independent expenditures made this period of under \$100	\$1,500.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	L \$9,200.00

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Committee	es

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.)
Statement covers period	CALIFORNIA 460
from10/23/2022	FORM 400
through <u>12/31/2022</u>	Page <u>15</u> of <u>41</u>

NAME OF FILER

Mike McGuire for State Senate 2022

I.D. NUMBER 1414279

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/28/2022	North Bay Labor Council AFL-CIO COPE	Monetary Contribution		\$1,000.00	\$1,000.00	
		☐ Non-Monetary Contribution				
	Support Oppose	Independent Expenditure				
11/8/2022	Payee Name: Menjivar for Senate 2022 Candidate Name: Caroline Menjivar State Senator	Monetary Contribution		\$1,500.00	\$0.00	2022G: \$0.00
	District 20 Jurisdiction: Senate	Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
12/5/2022	Democratic Central Committee of Marin - State Account	Monetary Contribution		\$1,000.00	\$2,500.00	
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
12/5/2022	Sonoma County Democratic Central Committee	Monetary Contribution		\$3,000.00	\$7,160.00	
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
			SUBTOTAL			

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Committee	es

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.
Statement covers period	CALIFORNIA 460
from10/23/2022	FORM <b>400</b>
through <u>12/31/2022</u>	Page <u>16</u> of <u>41</u>
	I.D. NUMBER

NAME OF FILER
Mike McGuire for State Senate 2022

1414279 PER ELECT

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/31/2022	Payee Name: Menjivar for Senate 2022 Candidate Name: Caroline Menjivar State Senator District 20 Jurisdiction: Senate	Monetary Contribution  Non-Monetary Contribution  Independent Expenditure	Refund of Contribution Made	(\$1,500.00)	\$0.00	2022G: \$0.00
	Support Oppose  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure				
	☐ Support ☐ Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure				
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
			SUBTOTAL	\$7,700.00		

#### Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM 400
through <u>12/31/2022</u>	Page <u>17</u> of <u>41</u>
	I.D. NUMBER 1/1/279

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mike McGuire for State Senate 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	Ol	R	DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T Sacramento, CA 95814	OFC				\$202.83
All Signs Santa Rosa, CA 95401	LIT				\$399.86
Eli Hill for San Rafael City Council D2, 2022 San Rafael, CA 94901	СТВ				\$200.00
Committee ID: 1439056					

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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#### **Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$99,139.73
2. Unitemized payments made this period of under \$100.	\$36.63
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$99,176.36

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/23/2022	FORM 400
through <u>12/31/2022</u>	Page $\frac{18}{}$ of $\frac{41}{}$
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mike McGuire for State Senate 2022

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Stephanie Hellman for Fairfax Town Council 2022 Fairfax, CA 94930	СТВ		\$500.00
Committee ID: 1450006			
Lake County Democratic Central Committee Lakeport, CA 95453	СТВ		\$2,000.00
Committee ID: 961174			
North Bay Labor Council AFL-CIO COPE Santa Rosa, CA 95405	СТВ		\$1,000.00
Committee ID: 744444			
McKinley Pillows & Associates, LLC Sacramento, CA 95814	CNS		\$4,493.95
River City Business Services Sacramento, CA 95841	PRO		\$2,354.53

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from10/23/2022	FORM 400			
through <u>12/31/2022</u>	Page <u>19</u> of <u>41</u>			
	I.D. NUMBER 1414279			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mike McGuire for State Senate 2022

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T Sacramento, CA 95814	OFC		\$174.98
Sacramento, CA 95814	СТВ		\$1,500.00
Committee ID: 1440303  Luther Burbank Center for the Arts Santa Rosa, CA 95403	FND	Deposit	\$1,321.00
Cardmember Service Saint Louis, MO 63179		See Schedule 'G' For Individual Credit Card Payees	\$2,062.68
Cardmember Service Saint Louis, MO 63179		See Schedule 'G' For Individual Credit Card Payees	\$2,000.47

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM 400
through <u>12/31/2022</u>	Page $20$ of $41$
	I.D. NUMBER 1414279

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mike McGuire for State Senate 2022

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Flour Creations Cotati, CA 94931	CMP	Appetizers Only	\$225.00
Celebrations Unlimited Santa Rosa, CA 95401	CMP		\$334.64
McKinley Pillows & Associates, LLC Sacramento, CA 95814	CNS		\$6,689.85
Mike McGuire for Insurance Commissioner 2026 Oakland, CA 94607		Transfer to Affiliated Committee using FIFO	\$25,000.00
	CNS		\$1,414.75

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 460		
from10/23/2022	FORM 400		
through <u>12/31/2022</u>	Page <u>21</u> of <u>41</u>		
	I.D. NUMBER 1414279		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mike McGuire for State Senate 2022

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Flour Creations Cotati, CA 94931	MTG	Appetizers Only	\$270.00
NGP Van, Inc./EveryAction Washington, DC 20005	WEB		\$1,920.00
Cal Poly Humboldt Foundation Arcata, CA 95521	CVC		\$500.00
Democratic Central Committee of Marin - State Account Sacramento, CA 95841  Committee ID: 761428	СТВ		\$1,000.00
	СТВ		\$3,000.00
Committee ID: 742474			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from10/23/2022	FORM 400			
through <u>12/31/2022</u>	Page <u>22</u> of <u>41</u>			
	I.D. NUMBER 1414279			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mike McGuire for State Senate 2022

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings		print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Eventful Events, Inc. San Rafael, CA 94901	CNS		\$2,500.00
Eventful Events, Inc. San Rafael, CA 94901	FND	2023 Crab Feed Event Facility Rental	\$3,058.74
All Signs Santa Rosa, CA 95401	LIT		\$298.25
River City Business Services Sacramento, CA 95841	PRO		\$749.95
California Secretary of State Sacramento, CA 95814	OFC		\$50.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM 400
through <u>12/31/2022</u>	Page $\underline{^{23}}$ of $\underline{^{41}}$
	I.D. NUMBER 1414279

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mike McGuire for State Senate 2022

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Greater Giving Beaverton, OR 97006	OFC		\$795.00
Select Bankcard Merchant Fee Lehi, UT 84043	OFC		\$79.95
Select Bankcard Merchant Fee Lehi, UT 84043	OFC		\$295.90
Carole Mills San Rafael, CA 94903	CNS		\$150.00
Cardmember Service Saint Louis, MO 63179		See Schedule 'G' For Individual Credit Card Payees	\$8,024.50

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/23/2022	FORM 400
through <u>12/31/2022</u>	Page <u>24</u> of <u>41</u>
	I.D. NUMBER

1414279

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mike McGuire for State Senate 2022

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T Sacramento, CA 95814	OFC		\$174.21
Eventful Events, Inc. San Rafael, CA 94901	CNS		\$2,500.00
Eventful Events, Inc. San Rafael, CA 94901	FND		\$500.00
Grant Martin Campaigns San Francisco, CA 94115	CNS		\$5,000.00
Grant Martin Campaigns San Francisco, CA 94115	LIT		\$5,349.03

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA ACO
from10/23/2022	FORM 400
through <u>12/31/2022</u>	Page $\frac{25}{}$ of $\frac{41}{}$
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mike McGuire for State Senate 2022

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Grant Martin Campaigns San Francisco, CA 94115	POS		\$1,665.00
Grant Martin Campaigns San Francisco, CA 94115	WEB		\$10,646.35
Greater Giving Beaverton, OR 97006	OFC		\$23.83
Barbara Mohondro Sacramento, CA 95826	MTG	Beverages and Appetizers Only	\$114.48
Barbara Mohondro Sacramento, CA 95826	OFC	12/4/22, Swearing In Gifts, 4	\$100.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM 400
through <u>12/31/2022</u>	Page <u>26</u> of <u>41</u>
	LD NUMBER

1414279

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NAME OF FILER

Mike McGuire for State Senate 2022

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Menjivar for Senate 2022 Sacramento, CA 95814		Void Check	(\$1,500.00)
G '' ID 1440202			
Committee ID: 1440303			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$99,139.73

#### Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

		OOTILDOL	
State	ement covers period	CALIFORNIA 460	
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NAME OF FILER

Mike McGuire for State Senate 2022

I.D. NUMBER 1414279

					,
CODES: If one of the following codes accurately describes	the payment, you may en	ter the code. Otherw	vise, describe the pa	yment.	
CMP campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  IND independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	MBR member communication MTG meetings and appears OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services ( PRT print ads	earch messenger services	RFD returned of SAL campaign TEL t.v. or cab TRC candidate TRS staff/spou TSF transfer b		on costs eals meals he same candidate/spons
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Cardmember Service Saint Louis, MO 63179	See Schedule 'G' For Individual Credit Card Payees	\$2,062.68	\$0.00	\$2,062.68	\$0.00
All Signs Santa Rosa, CA 95401	LIT	\$399.86	\$0.00	\$399.86	\$0.00
River City Business Services Sacramento, CA 95841	PRO	\$0.00	\$867.42	\$0.00	\$867.42
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS				
Schedule F Summary					
Total accrued expenses incurred this period. (Include all Seaccrued expenses of \$100 or more, plus total unitemized as	chedule F, Column (b) su ccrued expenses under \$	btotals for 3100.)	INC	CURRED TOTALS	<u>\$5,503.29</u>
2. Total accrued expenses paid this period. (Include all Schedaccrued expenses of \$100 or more, plus total unitemized p				PAID TOTALS	\$2,462.54
3. Net change this period. ( <b>Subtract</b> Line 2 from Line 1. Ente on the Summary Page, Column A, Line 9.)				NET	\$3,040.75  May be a negative number.

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

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NAME OF FILER

Mike McGuire for State Senate 2022

I.D. NUMBER 1414279

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
*Payments that are contributions or independent expenditures must also be sur	nmarized on Schedule D.	

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Cardmember Service Saint Louis, MO 63179	See Schedule 'G' For Individual Credit Card Payees	\$0.00	\$4,168.60	\$0.00	\$4,168.60
Digital XPress, LLC Healdsburg, CA 95448	CMP	\$0.00	\$237.84	\$0.00	\$237.84
Jackson Family Enterprises, Inc. Santa Rosa, CA 95403	FND	\$97.37	\$0.00	\$0.00	\$97.37
All Signs Santa Rosa, CA 95401	LIT	\$0.00	\$229.43	\$0.00	\$229.43
	SUBTOTALS	\$2,559.91	\$5,503.29	\$2,462.54	\$5,600.66

Type or print in ink. Amounts may be rounded to whole dollars.

	OOTILDOLL
Statement covers period	CALIFORNIA A CO
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through	Page 29 of 41
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Cardmember Service

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Mike McGuire for State Senate 2022

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Amazon Seattle, WA 98144	OFC		\$158.75
Best Western Plus Wine Country Inn & Suites Santa Rosa, CA 95403	TRS	11/8/22-11/9/22, Hotel for Staff to Attend Election Night Event, 1	\$171.28
True Value Santa Rosa, CA 95403	OFC		\$121.45
Trivialogy Sacramento, CA 95835	MTG	12/6/22, Speaker Fees at Lunch after Swearing In Ceremony, 25, Candidate	\$200.00
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$651.48

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
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	I.D. NUMBER 1414279

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Cardmember Service

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Mike McGuire for State Senate 2022

COI	<b>DES:</b> If one of the following codes accurately describes	the pa	ment, you may enter the code. Otherwi	se, describ	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Dow	monto that are contributions or indopendent expanditures must also be sur	morizod	an Cahadula D		

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
The UPS Store San Rafael, CA 94901	POS		\$151.92
Sweet Expressions Desserts Roseville, CA 95747	MTG	Desserts Only	\$160.00
Southwest Airlines Co Dallas, TX 75235	TRC	11/6/22, Airfare for GOTV San Diego Event, 1, Candidate	\$322.99
Sinclair Broadcast Group Cockeysville, MD 21030	TEL		\$2,040.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$2674.91

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A CO
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Mike McGuire for State Senate 2022

NAME OF FILER

Cardmember Service

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

MBR member communications

RAD radio airtime and production costs

CNS campaign consultants MTG meetings and appearances RFD returned contributions campaign workers' salaries

CVC civic donations

PET petition circulating

TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees

PHO phone banks

TRC candidate travel, lodging, and meals

FND fundraising events

POL polling and survey research

TRS staff/spouse travel, lodging, and meals

FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
See's Candies Sacramento, CA 95814	OFC		\$109.25
Big John's Market Healdsburg, CA 95448	СМР	Appetizers and Beverages Only	\$130.00
Broadway Cinema Eureka, CA 95501	MTG	12/7/22, Staff Retreat Activity, 15, Candidate	\$140.00
CA Newspapers Advertising Eureka, CA 95501	PRT		\$1,600.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1979.25

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR Cardmember Service

SEE INSTRUCTIONS ON REVERSE

Mike McGuire for State Senate 2022

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CA Newspapers Advertising Eureka, CA 95501	PRT		\$274.50
Costco Wholesale Novato, CA 94945	OFC		\$545.86
Costco Wholesale Santa Rosa, CA 95407	POS		\$358.50
GoDaddy.com Scottsdale, AZ 85260	WEB		\$377.76

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1556.62

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

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Mike McGuire for State Senate 2022

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Cardmember Service

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CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

VOT voter registration LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Google Client Services LLC Mountain View, CA 94043	WEB		\$144.00
Google Client Services LLC Mountain View, CA 94043	WEB		\$144.00
Grazing Gouda LLC Fair Oaks, CA 95628	MTG	Appetizers Only	\$398.47
Il Fornaio Sacramento, CA 95814	MTG	12/6/22, Swearing In Ceremony Lunch, 25, Candidate	\$2,909.04
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$3595.51

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOTILDOLL
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Cardmember Service

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Mike McGuire for State Senate 2022

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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Mike Keating Kelseyville, CA 95451	СМР		\$500.00
Lost Coast Brewery Eureka, CA 95501	MTG	Appetizers and Beverages Only	\$111.08
Lost Coast Communications, Inc. Ferndale, CA 95536	RAD		\$500.00
Luna Trattoria Mendocino, CA 95460	MTG	10/25/22, Mendocino Dem Leader Dinner Meeting, 9, Candidate	\$545.53

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1656.61

Type or print in ink.

Amounts may be rounded to whole dollars.

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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Cardmember Service

NAME OF FILER

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Mike McGuire for State Senate 2022

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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Mountain Mike's Eureka, CA 95501	MTG	11/1/22, Humboldt Holiday Food Drive Meeting, 11, Candidate	\$141.98
Mountain Mike's Santa Rosa, CA 95403	CMP	Appetizers and Beverages Only	\$150.92
Mountain Mike's Pizza Santa Rosa, CA 95407	MTG	10/24/22, Staff Lunch, 6, Candidate	\$115.63
Point Reyes Farmstead Cheese Co. Point Reyes Station, CA 94956	OFC	No Single Transaction Exceeds Reporting Threshold	\$232.50

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$641.03

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Cardmember Service

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Mike McGuire for State Senate 2022

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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Sacramento Balloon Company Sacramento, CA 95841	MTG	Decorations	\$244.58
Sea Noodle Bar Santa Rosa, CA 95401	MTG	11/28/22, Staff Dinner Meeting, 3, Candidate	\$131.25

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$375.83

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Eventful Events, Inc.

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Mike McGuire for State Senate 2022

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)		OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Pure Energy Productions Petaluma, CA 94954	FND		\$500.00
City of San Rafael San Rafael, CA 94901	FND	2023 Crab Feed Event Facility Rental	\$3,058.74

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$3558.74

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOTILDOLL
Statement covers period	CALIFORNIA A CO
from10/23/2022	FORM 46U
through _12/31/2022	Page <u>38</u> of <u>41</u>
	I.D. NUMBER 1414279

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Grant Martin Campaigns

SEE INSTRUCTIONS ON REVERSE

Mike McGuire for State Senate 2022

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Oakland, CA 94615	POS		\$1,665.00
Pacific Print Resources Emeryville, CA 94608	LIT		\$3,847.20
Lake County News Lakeport, CA 95453	WEB		\$743.00
Deriso Digital, LLC Birmingham, AL 35222	WEB		\$5,350.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$11605.20

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/23/2022	FORM 46U
through	Page <u>39</u> of <u>41</u>
	I.D. NUMBER 1414279

NAME OF AGENT OR INDEPENDENT CONTRACTOR

**Grant Martin Campaigns** 

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Mike McGuire for State Senate 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D					

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Data-Clear WEB \$2,908.89 Arlington, VA 22203

Anne Walzer LIT \$500.00 San Francisco, CA 94110

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$3408.89

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule H -	
Loans Made to	Others*

### Type or print in ink.

	SCHEDULE H
Statement covers period	CALIFORNIA 460
10/23/2022	FORM 40U

Loans Made to Others*	de to Others*  Amounts may be rounded to whole dollars.  from 10/23/2022		FORM 460					
SEE INSTRUCTIONS ON REVERSE					through <u>12/31/2</u> 6	022	Page 40	of <u>41</u>
NAME OF FILER Mike McGuire for State Senate 2022				l			I.D. NUMBER 1414279	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	-
Loans that are contributions to another candidate must also be summarized on Schedule D. Loans also be reported on Schedule E.	forgiven must	SUBTOTALS						
						(Enter (e) on Schedule I, Line 3)		
Schedule H Summary							-	
Loans made this period  Total Column (b) plus unitemized loans								** If Required
Payments received on loans  Total Column (c) plus unitemized paym								
3. Net change this period. (Subtract Line Enter the net here and on the Summan	e 2 from Line 1.)y Page, Column A, Line 7.)				NET (May be a ne	gative number)		

#### Schedule I Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE		through	12/31/2022
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NAME OF FILER

Mike McGuire for State Senate 2022

I.D. NUMBER 1414279

Page  $\frac{41}{2}$ 

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
10/31/2022	First Foundation Bank Irvine, CA 92612	Interest Earned	\$26.43
11/15/2022	David Chiu for City Attorney 2022 San Francisco, CA 94102	Void Uncashed Check	\$500.00
11/30/2022	Filer ID: 1441936 First Foundation Bank Irvine, CA 92612	Interest Earned	\$28.03

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL** \$554.46

<b>Schedule</b>	I Summary
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1. Increases to cash of \$100 or more this period	\$554.46
2. Unitemized increases to cash under \$100 this period.	\$0.00

2. This is the second of the s